

BILL NO. S-97-05-03

SPECIAL ORDINANCE NO. S-46-97

AN ORDINANCE approving the awarding of I.T.B. #7380 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ASAP COMPUTER, ENHANCED NETWORK SYSTEMS AND BYTREX COMPUTERS for the various departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7380 between the City of Fort Wayne, by and through its Department of Purchasing and ASAP COMPUTER, ENHANCED NETWORK SYSTEMS AND BYTREX COMPUTERS for the various City departments, respectfully for:

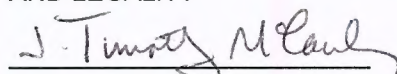
purchase of personal computer software, and County Contract #6-31 for purchase of personal computer hardware and printers for the City of Fort Wayne;

involving a total cost of One Hundred Thirty-Eight Thousand Nine Hundred Twenty-Four and 70/100 Dollars (\$138,924.70) - (ASAP - \$28,660.70; ENHANCED - \$123,503.00; BYTREX - \$12,561.00). all as more particularly set forth in said I.T.B. #7380, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay

McCaulay,

City

Attorney

Memorandum

To: Bruce Little

3-Dec-96

From: Bryan Andonian

Subject: PC Bid recommendations, January-June, 1997

COUNTY CONTRACT 6-31

Enhanced Network Systems

Netware 4.1 250	\$7,870
Netware 4.1 100	\$4,406
Netware 4.1 50	\$3,146
Netware 4.1 25	\$2,327
Netware 4.1 10	\$1,319
Class "A" Server	\$1,240
Class "B" Server	\$2,488
Intel EtherExpress 16TP	\$79
Colorado T1000e Tape Backup (External)	\$245
Colorado T3000 Tape Backup (Internal)	\$282

ENS Contact Person
Tim Savage, 485-2927
Vendor Code: 00277401
Fax #485-6982

Enhanced Network Systems

Monitor, 17"	\$722
Monitor, 15"	\$470
Monitor, 14"	\$335
Class "A" Computer	\$737
Class "B" Computer	\$889
Class "C" Computer	\$1,593
Multimedia Package	\$200

Prices with Monitors			
	17"	15"	14"
	Monitor	Monitor	Monitor
Class "A" Computer	\$1,459	\$1,207	\$1,072
Class "B" Computer	\$1,611	\$1,359	\$1,224
Class "C" Computer	\$2,315	\$2,063	\$1,928

Bytrex Computers

HP 5L (ppm 4)	\$470
HP 5 (ppm 12)	\$1,295
HP 5SI (ppm 24)	\$2,750
HP 680C	\$295
HP Scanjet 4C	\$872
Epson LQ-2070	\$410
Epson LQ-2170	\$536
HP JetDirectEX Plus (Part# J2591A)	\$281
HP JetDirectEX Plus3 (Part# J2593A)	\$430
HP JetDirect (Part# J2550A)	\$299

Bytrex Computers
Pam Bennett, 482-7020
Vendor Code: 00612001
Fax 484-2044

* ppm - Pages Per Minute

RECEIVED
97 JAN 29 AM 8:50
PURCHASING

ITB 7380

PERSONAL COMPUTER SOFTWARE

OPENED 1-13-97

PERSONAL COMPUTER SOFTWARE			
VENDOR	ASAP SOFTWARE EXPRESS, INC	A PLUS COMPUTER	AMERICAN COMPUTER SERVICE, INC.
CALENDAR CREATOR PLUS FOR WINDOWS	\$ 41.74	\$ 54.00	NO BID
DELFINA WINFAX PRO FOR WINDOWS 3.1	\$ 75.92	\$ 102.00	\$ 77.00
DELFINA WINFAX PRO FOR WINDOWS 95 ON CD-ROM	\$ 91.88	\$ 102.00	\$ 78.00
HARVARD GRAPHICS FOR WINDOWS	\$ 250.68	\$ 270.00	\$ 275.00
LOTUS 123 RELEASE 5 FOR WINDOWS	\$ 285.56	\$ 314.00	\$ 293.00
LOTUS 123 RELEASE 5 FOR WINDOWS UPGRADE	\$ 89.15	\$ 102.00	\$ 92.00
MICROSOFT VISUAL FOXPRO STANDARD	\$ 176.25	\$ 474.00	\$ 459.00
MICROSOFT VISUAL BASIC PRO	\$ 443.97	\$ 189.00	\$ 461.00
MICROSOFT PLUS! FOR WINDOWS 95	\$ 42.20	\$ 46.00	\$ 43.00
MICROSOFT PROJECT FOR WINDOWS	\$ 415.51	\$ 445.00	\$ 430.00
MICROSOFT WINDOWS 95	\$ 182.68	\$ 195.00	\$ 108.60
MICORSOFT WINDOWS 95 UPGRADE	\$ 94.71	\$ 99.00	\$ 94.50
MICROSOFT WINDOWS 3.1	\$ 89.65	\$ 97.00	\$ 92.00
NORTON DESKTOP FOR WINDOWS 3.1	\$ 109.00	\$ 121.00	\$ 113.00
PAGEMAKER FOR WINDOWS 3.1	\$ 514.23	\$ 589.00	\$ 558.00
PAGEMAKER FOR WINDOWS 95	\$ 514.23	\$ 589.00	\$ 558.00
PC ANYWHERE FOR WINDOWS 3.1	\$ 114.33	\$ 129.00	\$ 119.00
PC ANYWHERE FOR WINDOWS 95/NT	\$ 128.13	\$ 139.00	\$ 134.00
PROCOMM PLUS FOR WINDOWS	\$ 119.95	\$ 129.00	\$ 122.00
QUICKEN FOR WINDOWS	\$ 39.34	\$ 34.00	\$ 36.75
RUMBA FOR THE AS/400	\$ 175.00	\$ 109.00	\$ 133.00
RUMBA OFFICE FOR NETWARE	\$ 253.76	\$ 276.00	\$ 263.00
VENTURA PUBLISHER FOR WINDOWS	\$ 523.10	\$ 589.00	\$ 370.00
VISIO	\$ 127.52	\$ 139.00	\$ 133.00
MICROSOFT DOS 6.22 UPGRADE	\$ 46.60	\$ 51.00	\$ 77.00
MICROSOFT FOXPRO FOR DOS STANDARD	\$ 87.22	\$ 95.00	\$ 27.00
NORTON UTILITIES	\$ 109.08	\$ 121.00	\$ 156.98
PC ANYWHERE (NETWORK)	\$ 114.33	NO BID	\$ 138.60
PC ANYWHERE (STANDALONE)	\$ 114.33	\$ 128.00	NO BID
PC TOOLS	\$ 109.08	\$ 121.00	\$ 220.50
PROCOMM PLUS FOR DOS	\$ 86.10	\$ 94.00	\$ 220.50
QUICKEN FOR DOS	\$ 39.24	\$ 42.00	\$ 99.75

ITB 7380

PERSONAL COMPUTER SOFTWARE

OPENED 1-13-97

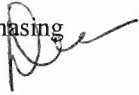
OLYMPIC 11-01-97					
RHINTEK D470 EMULATION	\$	237.18	NO BID	\$	45.68
MICROSOFT BUS MOUSE	\$	74.73		\$	91.00
MICROSOFT SERIAL MOUS	\$	50.82		\$	113.00
US ROBOTICS 33600 V.34BIS FAX MODEM EXTERNAL	\$	153.19		\$	369.00
US ROBOTICS 33600 V.34BIS FAX MODEM INTERNAL	\$	153.19		\$	121.00
US ROBOTICS 28800 V.34BIS FAX MODEM EXTERNAL	\$	153.19		\$	113.00
MEGAHERTZ PCMCIA 28800 V.34BIS FAX MODEM	\$	234.59		\$	88.00
MEGAHERTZ PCMCIA 28800 V.34BIS FAX MODEM	\$	234.59		\$	38.00
MEGAHERTZ PCMCIA ETHERNET CARD (10BASET)	\$	125.34			NO BID
TOTAL OF ALL ITEMS BID	\$	7,021.29		\$	7,033.86



The City of Fort Wayne

Paul Helmke, Mayor

To: City Council Members

From: Dee Densel, City Purchasing 

Date: May 9, 1997

Subject: Purchase of hardware, software, printers, & peripherals

The City of fort Wayne is requesting approval of any expenditures of \$100,000.00 or over for the purchase of personal computer hardware, software, printers, and peripherals. Moneys spent by City as of 5/8/97 are as follows:

Software & Peripherals:	\$28,660.70
Hardware:	\$123,503.00
Printers:	\$12,561.00

Computers are used in almost every department of the City of Fort Wayne, from data entry clerks entering and retrieving financial and statistical information to engineers who track capital projects. Computers prove an effective efficient tool in departmental communications for sharing information and sending messages.

Read the first time in full and on motion by Crawford,
and duly adopted, read the second time by title and referred to the Committee on
Finance, (and the City Plan Commission for recommendation)
and Public Hearing to be held after due legal notice, at the Common Council Conference
Room 128, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 19____, at _____
o'clock _____ M., E.S.T.

DATED:

5-13-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,
and duly adopted, placed on its passage. PASSED
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT				

DATED:

5-27-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____

(ZONING) _____ ORDINANCE _____ RESOLUTION NO. D-46-97
on the 27th day of May, 1997

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
28th day of May, 1997
at the hour of 1:30, o'clock P, M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day
of June, 1997, at the hour of 3:40
o'clock P M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

Year to date purchases for software:	\$28,660.70
Year to date purchases for hardware:	\$123,503.00
Year to date purchases for printers:	\$12,561.00
1996 purchases for software:	\$37,073.29
1996 purchases for hardware:	\$167,908.00
1996 purchases for printers:	\$11,131.00

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7380 for the purchase of personal computer software bid through the City Purchasing and requested by SCT. Contract #6-31 personal computer hardware bid through County Purchasing and requested by SCT. Both contracts serve the City and County offices.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

These contracts supply the City and County offices with computers, peripherals, software, monitors, printers, etc.

IF REPLACEMENT, WHAT NECESSITATES:

These contracts are used at times for replacement. Hard drives break down, printers become too expensive to repair, monitors quit working, etc.

EFFECT OF NON-PASSAGE:

Keeping as current with technology as possible, is a key to efficient operations and effective communications. Without these contracts, the City and County employees will not be able to keep up with the growing demands made by the public and SCT will not be able to maintain the computer systems throughout the City/County structure.

MONIES INVOLVED: (spent as of 5/8/97)	Software	\$28,660.70
	Hardware	\$123,503.00
	Printers	\$12,561.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

VENDORS AWARDED CONTRACT: ASAP Computer (software/peripherals)
Enhanced Network (hardware)
Bytrex Computer (printers)

BILL NO. S-97-05-03

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION approving the
awarding of I.T.B. #7380 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and ASAP COMPUTER, ENHANCED NETWORK SYSTEMS AND
BYTREX COMPUTERS FOR THE VARIOUS DEPARTMENTS

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~XXXXXXXXXX~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u>John N. Crawford</u>	_____	_____	_____
<u>Reedie Hall</u>	_____	_____	_____
<u>Thomas Hayburne</u>	_____	_____	_____
<u>Marion A. B. C.</u>	_____	_____	_____
<u>Supriya Kumar</u>	_____	_____	_____
<u>Sharon D. Henry</u>	_____	_____	_____
<u>Debbie Kavine</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DATED:

5-27-97

Sandra E. Kennedy
City Clerk